United States Bankruptcy Court

Middle District of Pennsylvania

In re:

Etterman, Joshua M

Etterman, Amy E

Case No.#10 -03085

Chapter

Praecipe

To The Clerk of the US Bankruptcy Court for the Middle District of Pennsylvania:

Please find following this page the payment advices for the debtor and co-debtor in the above captioned case.

True and correct copies of payment advices for the debtor (Joshua Etterman) are provided for the dates of 4/09/2010, 3/26/2010, 3/12/2010, 2/26/2010, 2/12/2010.

Please be advised that we are making our best efforts to secure payment advices for the codebtor (Amy Etterman) for the dates of 3/12/10, 2/26/10 and 2/12/10. These have been either misplaced or destroyed and duplicates will be requested from her employer. Mrs. Etterman did not receive a payment advice for 3/26/10 as she was on maternity leave.

True and correct copies of these advices will be provided to The Court as soon as possible. Should you require any additional information or clarification do not hesitate to contact me via any of the methods below.

Date: April 14, 2010

Signed:

Joshua M. Etterman

Debtor in propria persona

CÉS FINÂNCIAL CORPORÂTION 573 W.CHOCOLATB AVENUE HERSHEY PA 37038 002**8-**6587 100 Payroll

04/09/2010

159

Payrous by Paychex,

YTD (\$) **8764.62**

CHECK NO.

PAY TO THE ORDER OF

Payrolls by Paychex, Mic.

JOSHUA M ETTERMAN 1187 LETCHWORTH ROAD CAMP HILL PA 17011 Total Net Direct Deposit(s)
\$1571.77

AMOUNT

VOID THIS IS NOT A CHECK ...

. DOLLARS

NON-NEGOTIABLE

ALTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SEA FOLD AND REMOVE	ISITIVE INK THAT CHANGES F	ROM BLUE TO CLEAR AND	ALSO CONTAINS AN AF	TIFICIAL WATERMARK WHICH CAN	FOLD AND REMOVE
PERSONAL AND CHECK INFORMATION Joshua M Etterman 1187 Letchworth Road Camp Hill, PA 17011	EARNINGS	DESCRIPTION Regular Commission EARNINGS	HOURS	RATE THIS PERIOD (\$) 1500.00 558.15 2058.15	YTD HOURS YTD (\$) 10500.00 1214.14 11714.14
Soc Sec #: xxx-xx-5554 Employee ID: 2 Home Department: 100 Payroll		Reimb REIMB & OTHER			
Pay Period: 03/27/10 to 04/09/10 Check Date: 04/09/10 Check #: 159	WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
NET PAY ALLOCATIONS		Social Security Medicare		125.60 29.37	716.25 167.51
DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 1189.25 Chkg 6817 0.00 2333.55		Fed Income Tax PA Income Tax	Mΰ	203.87 62.19 1.65	1032.88 354.67 9.37
Chkg 8590 1571.77 5241.82 NET PAY 1571.77 8764.62		PA Unemploy PA DERRY-Dau! PA LST52 LST	Override 1.45%		167.51 14.00
The second secon		TOTAL		454.05	2462.19
The state of the s	DEDUCTIONS	DESCRIPTION		THIS PERIOD (\$)	YTD (\$)
		Advance Pre Dental Sick Days -Memo Vac Days U-Mem		32.33	325.69 161.64 <i>M1.00</i> <i>M1.00</i>
		TOTAL		32.33	487.33

NET PAY THIS PERIOD (\$)
1571.77

THE FACE OF THIS DOCUMENT CONTAINS MICROPRINTING • THE BACKGROUND COLOR CHANGES GRADUALLY AND EVENLY FROM DARKER TO LIGHTER WITH THE DARKER AREA AT THE TOP

CÉS FINÂNCIAL CORPORATION 513 W CHOCOLATE AVENUE HERSHEY PA 17033 0028-6587 100 Payroll

03/26/2010

157

Payrolls by Paychex, Inc.

DATE

CHECK NO.

PAY TO THE ORDER OF

rayrens by raychex, mc.

JOSHUA M ETTERMAN 1187 LETCHWORTH ROAD CAMP HILL PA 17011 Total Net Direct Deposit(s)

NON-NEGOTIABLE
AUTHORIZED SIGNATURE(S)

EMOVE 🏫	FOLD AND R		_						MOVE	FOLD AND RE
YTD (\$	YTD HOURS	THIS PERIOD (\$)	RATE	HOURS	DESCRIPTION	EARNINGS	CONTRACTOR OF THE PROPERTY OF	FORMATION		ERSONAL ANI
9000.0		1500.00			Regular					187 Letchworth
_65 <u>5.9</u>					Commission		:			amp Hill, PA 1
9655.9		1500.00			EARNINGS		:			
					2744441100		,	ployee ID: 2	x-5554 E	oc Sec #: xxx-x
					Reimb		:	oll	nt: 100 Pa	lome Departme
				PAYMENTS	REIMB & OTHER					-
YTD (THIS PERIOD (\$)		FILING STATUS	DESCRIPTION	WITHHOLDINGS	!	26/10 eck #: 157		ay Period: 03/ heck Date: 03/
590.6		91.00			Social Security				CATIONS	IET PAY ALLO
138.1		21.28			Medicare					
829.0		120.15		M 0	Fed Income Tax		YTD (\$)	RIOD (\$)	THIS F	ESCRIPTION
292.4		45.06			PA Income Tax		1189.25	0.00		heck Amount
7.7		1.20			PA Unemploy		2333.55	0.00		hkg 6817
138.1		21.28	,	Override 1.45%	PA DERRY-Dau I		3670.05	1165 <u>.70</u>		hkg 8590
12.0	-	2.00			PA LST52 LST		7192.85	1165.70		ET PAY
2008.1		301.97			TOTAL		:			
YTD (THIS PERIOD (\$)			DESCRIPTION	DEDUCTIONS				
325.6					Advance		÷			
129.3		32.33			Pre Dental		;			
M1.0		02.00			Sick Days -Memo		:			
M1.0					Vac Days U-Mem		:			
455.0		32.33			TOTAL					

A Company of the comp	NET PAY	THIS PERIOD (\$) 1165.70	YTD (\$) 7192.85
		1	

CCS FINANCIAL CORPORATION
513 W CHOCOLATE AVENUE
HERSHEY PA 17033

0028-6587 100 Payroll

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03/12/2010

155

DATE

CHECK NO.

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325.69

96.98

M1.00

M1.00

422.67

гауприя ру науспех, *ппс*.

PAY TO THE ORDER OF

Payrolls by Paychex, Inc.

JOSHUA M ETTERMAN 1187 LETCHWORTH ROAD CAMP HILL PA 17011

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL

Total Net Direct Deposit(s)
\$1163.55

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NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

35.28

35.28

FOLD AND REMOVE FOLD AND REMOVE PERSONAL AND CHECK INFORMATION **EARNINGS** DESCRIPTION HOURS RATE THIS PERIOD (\$) YTD HOURS YTD (\$) Joshua M Etterman 1187 Letchworth Road 7500.00 1500.00 Regular Camp Hill, PA 17011 Commission 655.99 1500.00 8155.99 **EARNINGS** Soc Sec #: xxx-xx-5554 Employee ID: 2 Home Department: 100 Payroll Reimb **REIMB & OTHER PAYMENTS** Pay Period: 02/27/10 to 03/12/10 WITHHOLDINGS DESCRIPTION FILING STATUS THIS PERIOD (\$) YTD (\$) **NET PAY ALLOCATIONS** 90.81 499.65 Social Security 116.86 Medicare 21.24 DESCRIPTION THIS PERIOD (\$) YTD (\$) 119.71 708.86 Fed Income Tax M 0 Check Amount 0.00 1189.25 247.42 44.97 PA Income Tax Chkg 6817 0.00 2333.55 PA Unemploy 1.20 6.52 Chkg 8590 <u>1163.55</u> 2504.35 PA DERRY-Dau I Override 1.45% 21.24 116.86 **NET PAY** 1163.55 6027.15 10.00 PA LST52 LST 2.00 301.17 1706.17 TOTAL **DEDUCTIONS** DESCRIPTION THIS PERIOD (\$) YTD (\$)

Advance

TOTAL

Pre Dental

Sick Days -Memo

Vac Days U-Mem

NET PAY

THIS PERIOD (\$)

1163.55

YTD (\$)

6027.15

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CS FINANCIAL CORPORATION TO W CHOCO ATEMVENUE HERSHEY PA 17033 0028-6587 100 Payroll

02/26/2010 153

PAY TO THE ORDER OF

Payrolls by Paychex, Inc.

JOSHUA M ETTERMAN 1187 LETCHWORTH ROAD CAMP HILL PA 17011 Total Net Direct Deposit(s)

\$1340.80

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FOLD AND RE	EMOVE							FOLD AND	REMOVE
	D CHECK INFORMATIO	N	EARNINGS	DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Joshua M Etterm 1187 Letchworth				Deculos			1500.00		6000.00
Camp Hill, PA 17			+	Regular Commission			655.99		655.99
Ocamp ruii, i A i i			1	EARNINGS			2155.99		6655.99
Soc Sec #: xxx-x	x-5554 Employee ID: 2)		EARNINGS			2100.00		
Home Departme			†	Reimb					
	/ Ly. L.			REIMB & OTHER	PAYMENTS				
Pay Period: 02/	13/10 to 02/26/10		WITHHOLDINGS	DESCRIPTION	FILING STATUS		THI\$ PERIOD (\$)		YTD (\$)
Check Date: 02/	26/10 Check #: 153		MIINDEDINGS	DECOMI HOR	7 121110 0 1111700		773141 21 11 02 (4)		(+7
NET PAY ALLO	CATIONS			Social Security			133.67		408.84
				Medicare			31.26		95.62
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		Fed Income Tax	M 0		223.40		589.15
Check Amount	0.00	1189.25		PA Income Tax			66.19		202.45
Chkg 6817	0.00	2333.55		PA Unemploy			1.72		5.32
Chkg 8590	1340.80	1340.80		PA DERRY-Dau I	Override 1.45%	,	31.26		95.62
NET PAY	1340.80	4863.60		PA LST52 LST			2.00		8.00
			dell'acceptance della constituta della c	TOTAL			489.50		1405.00
			DEDUCTIONS	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
			P) Yudaning	Advance			325.69		325.69
•				Pre Dental					61.70
	ů.			Sick Days -Memo)				M1.00
			· ·	Vac Days U-Mem					M1.00
				TOTAL			325.69		387.39

NET PAY

THIS PERIOD (\$)
1340.80

YTD (\$)
1340.80

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CES FINÂNCIAL CORPORĂTI % DAVID KARP STEWICHOCOLATE AVE PERȘHEY PA 17033 0028-658*t* 100 Payroll

02/12/2010 Unknown

PAY TO THE ORDER OF

Payrolls by Paychex, Inc.

JOSHUA M ETTERMAN 1187 LETCHWORTH ROAD CAMP HILL PA 17011 For Reference Purposes Only

\$1189.25

rayious by Payonex, Inc.

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AUTHORIZED SIGNATURE(S)

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PERSONAL AND Joshua M Etterma	CHECK INFORMATION		EARNINGS	DESCRIPTION	HOURS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
1187 Letchworth R	load			Regular		1500.00		4500.00
Camp Hill, PA 170)11		CP10= A0000	EARNINGS		1500.00		4500.00
Soc Sec #: xxx-xx-	-5554 Employee ID: 2		WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)
Home Departmen	t: 100 Payroll			Social Security	\$93	93.00		275.17
				Medicare	\$21.75	21.75		64.36
Pay Period: 01/30				Fed Income Tax	\$125	125.00		365.75
Check Date: 02/1	2/10 Check #: Unknov	VΠ		PA Income Tax	\$46.05	46.05		136.26
NET PAY ALLOC	ATIONS			PA Unemploy	\$1.20	1.20		3.60
				PA DERRY-Dau I	1.45%	21.75		64.36
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		PA LST52 LST	\$2	2.00		6.00
Check Amount	1189.25	1189.25				<u></u>		
Chkg 6817	0.00	<u>2333.55</u>		TOTAL		310.75		915.50
NET PAY	1189.25	3522.80	DEDUCTIONS	DESCRIPTION		THIS PERIOD (\$)		YTD (\$)
				Pre Dental				61.70
				Sick Days -Memo				M1.00
				Vac Days U-Mem				M1.00
				TOTAL				61.70

NET PAY	THIS PERIOD (\$)	YTD (\$)
	1189.25	3522.80

GLENDA MWEJHINGTON

PAY TO THE ORDER OF

Payrolls by Paychex, Inc.

AMY E ETTERMAN 1187 LETCHWORTH ROAD CAMP HILL PA 17011

Total Net Direct Deposit(s) *\$63.22****

rayious by rayenex, inc.

AMOUNT

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NON-NEGOTIABLE**
AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY	OF THIS DOCUMENT THE BACK O	ONTAINS HEAT SE	ENSITIVE INK THAT CHANGES F	ROM BLUE TO CLEAR AND	ALSO CONTAINS A	N ARTIFICIAL	WATERMARK WHICH CAN	BE VIEWED WHEN HEL	D AT AN ANGLE
FOLD AND RE	MOVE							FOLD AND R	EMOVE 🏫
PERSONAL AND Amy E Etterman	CHECK INFORMATIO	Y	EARNINGS	DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
1187 Letchworth F Camp Hill, PA 179	-		The Addition of the Control of the C	Regular Bonus:	37.50	15.0000	562.50	352.50	5287.50
				EARNINGS	37.50		562.50	352.50	5287.50
Soc Sec #: xxx-xx Home Departmer	:-7276 Employee ID: 2 it: 100 Payroll		WITHHOLDINGS	DESCRIPTION	FILING STAT	US	THIS PERIOD (\$)		YTD (\$)
				Social Security			4.50		235.45
Pay Period: 03/2	· ·			Medicare			1.05		55.05
Check Date: 04/0)9/10 Check #: 10118			Fed Income Tax	М 0				167.61
NET PAY ALLOC	ATIONS			PA Income Tax			2.23		116.60
				PA Unemploy			0.45		4.23
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		PA CMPHL-Cum	l Överride 1.4	5%	1.05		55.05
Check Amount	0.00	0.00							
Chkg 6817	0.00	2306.60		TOTAL			9.28		633.99
Chkg 8590 NET PAY	<u>63.22</u> 63.22	<u>856.91</u> 3163.5 1	DEDUCTIONS	DESCRIPTION	· · · · · · · · · · · · · · · · · · ·	-	THIS PERIOD (\$)		YTD (\$)
				POP EE Pretax			490.00		1490.00
				TOTAL			490.00		1490.00

NET PAY	THIS PERIOD (\$) 63.22	YTD (\$) 3163.51